



Maryland Department of Human Services
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: United States Fellowship, Inc – Oak Hill House

Licensing Agency: DHS

Contracting Agency(s): DJS

Program Administrator: Courtney Wiggins-Lloyd

Certification # A00166 **Exp. Date:** 12/31/2019

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
United States Fellowship, Inc – Oak Hill House	Male	14-18	14	N/A	#00265 6/15/2021	5/31/19

Inspection Summary

Number of Records Reviewed: Youth 19 Staff 11

Number of Interviews: Youth 13 Staff 4

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No _____

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05A(4)(a)(i)	One board member did not have criminal background check submitted in CITRIX
14.31.06.04D(2)	Two board members did not have CPS clearances submitted in CITRIX

Corrective Action Plan: Yes X No _____

If yes, date of CAP: 5/31/19

Any Violations During Mid or Re-Licensure Periods:

Yes X No _____ NA _____

If Yes See Report(s)

Date(s): 12/13/17, 3/14/18, 6/6/18, 12/7/18, 3/21/19

Complaint Outcome: N/A

Current Status of License: Approved

Licensing

Coordinator: Patricia Sparrow

Date: 6/6/2019

Email: patricia.sparrow@maryland.gov

Program Manager: André Thomas

Date: 6/12/2019

Email: andre.thomas@maryland.gov